Approved For Release 2000/04/19: CIA-RDP81B00879R001100020001-1

000-500-9 6 1,161 25 August 1959

## ANDROED PATRICKT PLAN FOR IRLS INCO. INC.

All payments to MRB-Singer, Ime., pursuant to Contracts Nos. SC-990, SC-991 and NF-OT-698, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as fellows:

- 1. Interim and final vouchers submitted by HPE-Singer, Inc., will be certified for payment by the Comptreller.
- 2. Interim and final vouchers submitted by MrB-Singer, Inc., will be approved by the Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Dislaursing Officer, payable to HRB-Singer, Inc., and mailed with a sterile form showing the appropriate contract member and involce (vencher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to HRB-Singer, Inc., in double envelopes. The outer envelope will be addressed to:

25X1A ELGRIMENS NO. 2003 X He Charles !! The return address will read: BOTTEL THE YEAR Y THE 25X1A 25X1A

25X1A

The inner envelops will be marked: "To be opened by

CANCURRENCES :

25X1A



25X1A

## Approved For Release 2000/04/19 : CIA-RDP81B00879R0011000200014/15

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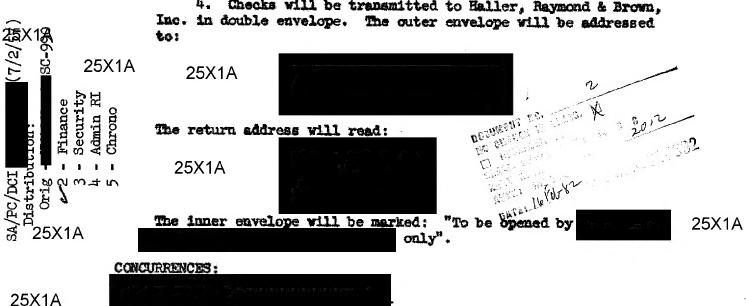
2 July 1957

Payment Plan for Haller. Raymond & Brown, Inc.

## Contract No. SC-990

All payments to Haller, Raymond & Brown, Inc. pursuant to Contract No. SC-990, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by Haller, Raymond & Brown, Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by Haller, Raymond & Brown, Inc. will be reviewed and approved by the Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer payable to Haller, Raymond & Brown, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
- 4. Checks will be transmitted to Haller, Raymond & Brown,



Appr

Approved:

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